Tuesday, 25 June 2013 17:26:16

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2012-13/RD/WORK_INDENT4502/CALL-3	bbmp_jc_yel-RAMACHANDRAMURTHY Y M	25/06/2013 16:09:43	25/06/2013 16:37:41	25/06/2013 16:38:39	Approve	APPROVED	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2012-13/RD/WORK_INDENT4502/CALL-3	bbmp_ce_yel-P S RAMESH	25/06/2013 15:40:59	25/06/2013 16:08:37	25/06/2013 16:09:42	Approve	THE RATES QUOTED BY SINGLE BIDDER SRI. H.S.NATARAJ IS +8.53% ABOVE(1627702.16) TENDER AMOUNT. AFTER NEGOTIATED WITH BIDDER TO +4.95% ABOVE THE TENDER AMOUNT. HENCE RECOMMEDED FOR NEGOTIATED RATES OF H.S.NATARAJ may be approved since 3rd call.	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2012-13/RD/WORK_INDENT4502/CALL-3	bbmp_se_yel-N SRINIVASA REDDY (SE Incharge YELAHANKA)	25/06/2013 14:01:47	25/06/2013 15:40:15	25/06/2013 15:40:59	Approve	THE RATES QUOTED BY SINGLE BIDDER SRI. H.S.NATARAJ IS +8.53% ABOVE(1627702.16) TENDER AMOUNT. AFTER NEGOTIATED WITH BIDDER TO +4.95% ABOVE THE TENDER AMOUNT. HENCE RECOMMEDED FOR NEGOTIATED RATES OF H.S.NATARAJ FOR KIND APPROVAL.	Approved Document		Completed
Financial Bid Evaluation	Provide Clarification for Commercial Evaluation of Tender BBMP/2012-13/RD/WORK_INDENT4502/CALL-3	bbmp_ee2_yel-N SRINIVASA REDDY	25/06/2013 13:13:20	25/06/2013 13:58:26	25/06/2013 14:01:46	Approve	THE RATES QUOTED BY SINGLE BIDDER SRI. H.S.NATARAJ IS +8.53% ABOVE(1627702.16) TENDER AMOUNT. AFTER NEGOTIATED WITH BIDDER TO +4.95% ABOVE THE TENDER AMOUNT. HENCE RECOMMEDED FOR NEGOTIATED RATES OF H.S.NATARAJ FOR KIND APPROVAL.	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2012-13/RD/WORK_INDENT4502/CALL-3	bbmp_jc_yel-RAMACHANDRAMURTHY Y M	14/06/2013 15:49:19	24/06/2013 10:47:28	25/06/2013 13:13:20	Approve	negotiate the bidder and resubmitt with details	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2012-13/RD/WORK_INDENT4502/CALL-3	bbmp_ce_yel-P S RAMESH	18/05/2013 10:54:01	05/06/2013 16:29:14	14/06/2013 15:49:19	Approve	THE RATES QUOTED BY SINGLE BIDDER SRI. H.S.NATARAJ IS +8.53% ABOVE(1627702.16) TENDER AMOUNT. AFTER NEGOTIATED WITH BIDDER TO +4.95% ABOVE THE TENDER AMOUNT. HENCE RECOMMEDED FOR NEGOTIATED RATES OF H.S.NATARAJ may be approved since 3rd call.	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2012-13/RD/WORK_INDENT4502/CALL-3	bbmp_se_yel-N SRINIVASA REDDY (SE Incharge YELAHANKA)	17/05/2013 17:37:25	18/05/2013 10:53:17	18/05/2013 10:54:01	Approve	THE RATES QUOTED BY SINGLE BIDDER SRI. H.S.NATARAJ IS +8.53% ABOVE(1627702.16) TENDER AMOUNT. AFTER NEGOTIATED WITH BIDDER TO +4.95% ABOVE THE TENDER AMOUNT. HENCE RECOMMEDED FOR NEGOTIATED RATES OF H.S.NATARAJ FOR KIND APPROVAL.	Approved Document		Completed
Financial	Financial Evaluation for Tender	bbmp_ee2_yel-N	30/03/2013	03/04/2013	17/05/2013	Approve		Approved		Completed